

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	3,252,404.69	3,252,404.69	0.00	3,252,404.69
LONG BEACH - DOWNTOWN	0.00	262,532.37	262,532.37	0.00	262,532.37
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,514,937.06</u>	<u>\$3,514,937.06</u>	<u>\$0.00</u>	<u>\$3,514,937.06</u>
ALLOCATED / DISTRIBUTED			3,514,937.06	0.00	3,514,937.06
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BURBANK - CITY CENTER	0.00	1,149.44	1,149.44	0.00	1,149.44
LONG BEACH - DOWNTOWN	0.00	97.90	97.90	0.00	97.90
AGENCY TOTAL		<u>\$0.00</u>	<u>\$1,247.34</u>	<u>\$0.00</u>	<u>\$1,247.34</u>
ALLOCATED / DISTRIBUTED			1,247.34	0.00	1,247.34
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>